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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: April 2, 2013

Agenda Item No. 8(L)(5)

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Contract Award Recommendation in the Amount of $4,303,889.81 to Williams Paving Co., Inc. for the People's Transportation Plan Project Entitled Roadway Improvements along SW 27 Avenue from Tigertail Avenue to SW 28 Terrace – Phase II, Located within Commission District 7; and Authorizing the Use of Charter County Transportation Surtax Funds

Resolution No. R-239-13

Recommendation

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Roadway Improvements along SW 27 Avenue from Tigertail Avenue to SW 28 Terrace – Phase II, located within Commission District 7 (*Project MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20120032) in the amount of $4,303,889.81 to Williams Paving Co., Inc., was prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval by the Board of County Commissioners (BCC).

This Contract Award Recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This Contract Award Recommendation may only be considered by the BCC if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the BCC prior to the date scheduled for BCC consideration or forty-five (45) days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

Scope

The work to be performed under this Contract includes roadway improvements along SW 27 Avenue from Tigertail Avenue to SW 28 Terrace, located within Commissioner Xavier L. Suarez' Commission District 7.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $4,303,889.81 and will be funded in part from the Charter County Transportation Sales Surtax Bond Sale Proceeds. The base contract amount is $3,743,396.80, with the total amount being inclusive of contingency and dedicated allowance amounts. This site-specific project is included in the PTP Ordinance under the Board Requested Major Roadway and Neighborhood Improvement Projects in Commission District 7. The funding index code for this project is CPEPTP60727A (FY 2012-13 Adopted Capital Project 601260). Any other applicable funding source may subsidize the Charter County Transportation Surtax Funds allocated to this Contract.

The attached Memorandum of Agreement between the Water and Sewer Department (WASD) and PWWM funds the installation of water mains and appurtenances along the

project's limits of construction. The total cost for this work is $734,266.65, which includes the contingency and dedicated allowances.

The annual estimated operations and maintenance costs for the PWWM portion of the work will be $2,400.00 and $8,630.00 respectively, and will be funded through PWWM's General Fund allocation. The annual operations and maintenance costs for the WASD portion of the work will be $10,300.00 and $4,700.00 respectively. The life expectancy for the roadway is approximately 30 years, and 50 years for the water main.

Delegation of Authority
No additional authority is being requested within the body of this Contract.

Track Record/Monitor
Williams Paving Co., Inc. is currently performing work for PWWM at a satisfactory level. PWWM has reviewed the Capital Improvements Information System (CIIS) database and found nine (9) awarded construction contracts as follows:

- one (1) from the Public Housing and Community Development Department,
- one (1) from the Regulatory and Economic Resources Department, and
- seven (7) from PWWM.

The referenced database also lists a total of 13 contractor performance evaluations (several contracts having two evaluations on file, an interim and a project closeout) with an overall performance rating of 3.2 (satisfactory performance), out of a possible 4.0 (superior performance) rating. The Regulatory and Economic Resources Department, Small Business Development Division (SBD) History of Violation's report lists no violations for this contractor.

According to the Florida Department of State, Division of Corporations, Williams Paving Co., Inc., Company Principals are Jose Rodriguez, Alan B. Rodriguez, Ronnie L. Smith and Lonnie L. Collins and the Company's address is listed as 11300 NW South River Drive, Medley, Florida 33178.

Following PWWM's standard operating procedures, after award of this Contract a pre-construction meeting will be scheduled. The person responsible for all PTP projects in PWWM is PTP Coordinator, Mr. Alejandro Martinez-Esteve, RA, LEED AP. Following completion of the award process, the project will be assigned to Mr. Leo Salgueiro, Project Coordinator, for day-to-day responsibilities.

Background
As part of the PTP Neighborhood Improvements initiative, PWWM continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting process available under the MCC 7360 Program. Through this process, PWWM forwards an RPQ, by way of facsimile transmission, to a pool of firms that have registered with the Internal Services Department for the respective trade. Additionally, PWWM advertises the project in the *Daily Business Review* and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. The project's award evaluation is based upon the bid submitted by the lowest responsive and responsible bidder for the project.

PWWM submitted to SBD its contract measure recommendation for Community Small Business Enterprise (CSBE) participation for this RPQ. SBD completed its Project Review and Analysis, and established a 25 percent CSBE Subcontractor Goal in the areas for Electrical, Concrete, and Traffic Stripes and Markings. A Community Workforce Program Goal was deemed not applicable to this RPQ. On October 11, 2012, PWWM forwarded an RPQ for the PTP Roadway Improvements along SW 27 Avenue, from Tigertail Avenue to SW 28 Terrace, Phase II, utilizing the MCC 7360 Plan - CICC 7360-0/08 Contract, to a list of 61 pre-qualified firms. A total of 16 firms purchased contract documents and four (4) firms proffered a bid.

On November 14, 2012, Williams Paving Co., Inc. proffered the lowest responsive and responsible base bid of $3,743,396.80, five percent below the County's cost estimate. The second lowest bidder, Acosta Tractors, Inc. proffered a base bid of $3,953,417.75, six percent over the lowest bidder. The third lowest bidder, Central Florida Equipment Rentals, Inc. proffered a base bid of $4,950,865.48, twenty-five percent over the second lowest bidder. The fourth lowest bidder, Bergeron Land Development, Inc. proffered a base bid of $5,611,764.79, thirteen percent over the third lowest bidder. Based on the results of the solicitation, PWWM issued a Recommendation for Award on January 17, 2013 for RPQ No. 20120032 to Williams Paving Co., Inc., with the stipulation that approval for this project must be obtained from the CITT and the BCC.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, and tools to perform all operations necessary for the reconstruction of the existing two lane roadway with raised landscape medians, on-street parking, bike lanes, sidewalks, curb and gutters, storm drainage system, signalization, a traffic calming circle, pavement markings and signage, decorative lighting, and demolition of a building encroaching into the right-of-way.

The work also includes furnishing and installing ductile iron water mains along SW 27 Avenue between Tiger Tail Avenue and Coconut Avenue; furnishing and installing all ductile iron pipes and fittings, gate valves complete with riser pipe and valve box, nine (9) fire hydrant assemblies, 1-inch single short and long service connections, connections to existing water mains, air release valves and flushing water valves, cleaning, testing and disinfecting the mains, and all other appurtenant miscellaneous items and work for a complete and fully functional installation.

Alina T. Hudak
Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: April 2, 2013

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(L)(5)

Please note any items checked.

_____	**"3-Day Rule" for committees applicable if raised**
_____	**6 weeks required between first reading and public hearing**
_____	**4 weeks notification to municipal officials required prior to public hearing**
_____	**Decreases revenues or increases expenditures without balancing budget**
_____	**Budget required**
_____	**Statement of fiscal impact required**
_____	**Ordinance creating a new board requires detailed County Mayor's report for public hearing**
_____	**No committee review**
_____ ✓	**Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**
_____	**Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(L)(5)
4-2-13

RESOLUTION NO. R-239-13

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $4,303,889.81 TO WILLIAMS PAVING CO., INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 27 AVENUE FROM TIGERTAIL AVENUE TO SW 28 TERRACE - PHASE II (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20120032) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Contract Award Recommendation in the amount of $4,303,889.81 between Williams Paving Co., Inc. and Miami-Dade County for the People's Transportation Plan Project Entitled Roadway Improvements along SW 27 Avenue from Tigertail Avenue to SW 28 Terrace – Phase II, located within Commission District 7 (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20120032) in substantially the form attached hereto and made a part hereof; and authorizing the use of Charter County Transportation Surtax Funds.

The foregoing resolution was offered by Commissioner **José "Pepe" Diaz**, who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman	**aye**		
Lynda Bell, Vice Chair	**aye**		
Bruno A. Barreiro	**absent**	Esteban L. Bovo, Jr.	**aye**
Jose "Pepe" Diaz	**aye**	Audrey M. Edmonson	**aye**
Sally A. Heyman	**aye**	Barbara J. Jordan	**aye**
Jean Monestime	**aye**	Dennis C. Moss	**aye**
Sen. Javier D. Souto	**aye**	Xavier L. Suarez	**aye**
Juan C. Zapata	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of April, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: ***Christopher Agrippa***
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Memorandum

MIAMI-DADE COUNTY

Date: February 21, 2013

To: John W. Renfrow, P.E.
Director
Miami-Dade County Water and Sewer Department

From: Kathleen Woods-Richardson
Director
Public Works and Waste Management Department

Subject: Approval of Agenda Item

The item listed below has been prepared by my staff for submittal to the Infrastructure and Capital Improvements Committee, Citizens' Independent Transportation Trust, and Board of County Commissioners for approval. We respectfully request that agenda items which include a water and sewer component be reviewed and approved by yourself, or your immediate designee, prior to being submitted to the Agenda Coordinator's Office. This will ensure that your Department: 1) approves of our action to present this item to the Board, 2) approves the content of the proposed agenda item, and 3) has advance notice of when the item is tentatively scheduled to be presented to the Board.

Please be advised that this item will not be submitted for consideration of placement on the ICIC agenda without the requested departmental approval.

Agenda Item Description
Contract Award Recommendation in the Amount of $4,303,889.81 to Williams Paving Co., Inc. for the People's Transportation Plan Project Entitled Roadway Improvements along SW 27 Avenue, from Tigertail Avenue to SW 28 Terrace – Phase II, Located within Commission District 7; and Authorizing the Use of Charter County Transportation Surtax Funds (Project MCC 7360 Plan – RPQ No. 20120032)

Projected Infrastructure and Capital Improvements Committee Meeting
March 12, 2013
Legistar No.: TBD
Committee: ICIC (Item TBD)

APPROVED: John W. Renfrow
DATE: 2-22-13

DISAPPROVED: _____
DATE: _____

MIAMI-DADE COUNTY

miamidade.gov

Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

January 17, 2013

CLERK OF THE BOARD
2013 JAN 17 PM 2:15
CLERK, CIRCUIT & COUNTY CTS.
MIAMI-DADE COUNTY, FLA.
#1

CERTIFIED MAIL No.
7011 1150 0000 4340 4731

FACSIMILE; TELEPHONE No.
(305) 882-1966; (305) 882-1950

Mr. Alan Rodriguez
Williams Paving Co., Inc.
11300 NW South River Drive
Medley, Florida 33178

Re: **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20120032 (MCC 7360 Plan – CICC 7360-0/08)
People's Transportation Plan Roadway Improvements along SW 27th Avenue from Tigertail Avenue to SW 28th Terrace, Phase II

Dear Mr. Rodriguez:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Monday, November 14, 2012. The total RPQ amount is for four million three hundred three thousand eight hundred eighty-nine dollars and eighty-one cents ($4,303,889.81). This includes a base contract amount of three million seven hundred forty-three thousand three hundred ninety-six dollars and eighty cents ($3,743,396.80), a contingency amount of three hundred seventy-four thousand three hundred thirty-nine dollars and sixty-eight cents ($374,339.68), and dedicated allowances totaling one hundred eighty-six thousand one hundred fifty-three dollars and thirty-three cents ($186,153.33). The contract duration is established as **560-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. MCC 7360 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, PERFORMANCE AND PAYMENT BOND. (The **original attached documents** must be used and three (3) sets must be provided).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract MCC 7360 Plan and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work.

Delivering Excellence Every Day

No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion scheduled and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

Further, it shall be understood that since proceeds from the Charter County Transportation System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the Citizens' Independent Transportation Trust (CITT) and the County Commission have approved the award of the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto).

Should you have any questions please contact me at (305) 375-2930.

Sincerely,

Frank Aira, P.E., CFM
Division Manager, PWWM

cc: Antonio Cotarelo, P.E.; PWWM
Bassam Moubayed, PWWM
Rene Idarraga, P.E., PWWM
Duane Kopp, P.E., PWWM
Ruth Rodriguez, PWWM
Alvaro Castro, PWWM
Rodney McMillian, PWWM
Alejandro Martinez-Esteve, RA, LEED AP
Alfredo Muñoz, P.E., PWWM
Ultimo De Oliveira, ISD
Marcia Martin, ISD
Patrice Hill, SBD
Traci Adams-Parish, SBD
Clerk of the Board
Project File

MIAMI-DADE COUNTY
miamidade.gov

Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

January 17, 2013

CERTIFIED MAIL No.
7011 1150 0000 4340 4748

FACSIMILE; TELEPHONE No.
(305) 556-8268; (305) 556-0473

Mr. Felix Acosta
Acosta Tractors, Inc.
11986 NW 97th Avenue
Hialeah Gardens, Florida 33018

Re: Recommendation for Award
Request for Price Quotation (RPQ) No. 20120032 (MCC 7360 Plan – CICC 7360-0/08)
People's Transportation Plan Roadway Improvements along SW 27th Avenue from Tigertail Avenue to SW 28th Terrace, Phase II

Dear Mr. Acosta:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, relating to bid protest, you are hereby notified that the County Manager has executed the tentative award of this contract to the lowest responsive bidder:

Williams Paving Co., Inc.
11300 NW South River Drive
Medley, Florida 33178

This award will become final three (3) working days from the date of this notice, or the filing date of the County Mayor's tentative award with the Clerk of the Board, whichever is the latest date. The successful bidder will receive notice of final bid award.

Should you have additional questions, please contact me at (305) 375-2930.

We want to thank you for your interest and bid on this project.

Sincerely,

Frank Aira, P.E., CFM
Division Manager, PWWM

FA:lc

c: Clerk of the Board
Project File

Delivering Excellence Every Day

MIAMI-DADE COUNTY
miamidade.gov

Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

January 17, 2013

CERTIFIED MAIL No.
7011 1150 0000 4340 4755

FACSIMILE; TELEPHONE No.
(305) 888-9305; (305) 888-3344

Mr. Robert Baer
Central Florida Equipment Rentals, Inc.
9030 NW 97th Terrace
Medley, Florida 33178

Re: Recommendation for Award
Request for Price Quotation (RPQ) No. 20120032 (MCC 7360 Plan – CICC 7360-0/08)
People's Transportation Plan Roadway Improvements along SW 27th Avenue from Tigertail Avenue to SW 28th Terrace, Phase II

Dear Mr. Baer:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, relating to bid protest, you are hereby notified that the County Manager has executed the tentative award of this contract to the lowest responsive bidder:

Williams Paving Co., Inc.
11300 NW South River Drive
Medley, Florida 33178

This award will become final three (3) working days from the date of this notice, or the filing date of the County Mayor's tentative award with the Clerk of the Board, whichever is the latest date. The successful bidder will receive notice of final bid award.

Should you have additional questions, please contact me at (305) 375-2930.

We want to thank you for your interest and bid on this project.

Sincerely,

for Frank Aira, P.E., CFM
Division Manager, PWWM

FA:lc

c: Clerk of the Board
Project File

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MIAMI-DADE COUNTY
miamidade.gov

Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

January 17, 2013

CERTIFIED MAIL No.
7011 1150 0000 4340 4762

FACSIMILE; TELEPHONE No.
(954) 680-0666; (954) 605-1831

Ms. Eyleen Bello
Bergeron Land Development
19612 SW 69th Place
Ft. Lauderdale, Florida 33332

Re: Recommendation for Award
Request for Price Quotation (RPQ) No. 20120032 (MCC 7360 Plan – CICC 7360-0/08)
People's Transportation Plan Roadway Improvements along SW 27th Avenue from Tigertail Avenue to SW 28th Terrace, Phase II

Dear Ms. Bello:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, relating to bid protest, you are hereby notified that the County Manager has executed the tentative award of this contract to the lowest responsive bidder:

Williams Paving Co., Inc.
11300 NW South River Drive
Medley, Florida 33178

This award will become final three (3) working days from the date of this notice, or the filing date of the County Mayor's tentative award with the Clerk of the Board, whichever is the latest date. The successful bidder will receive notice of final bid award.

Should you have additional questions, please contact me at (305) 375-2930.

We want to thank you for your interest and bid on this project.

Sincerely,

for Frank Alra, P.E., CFM
Division Manager, PWWM

FA:lc

c: Clerk of the Board
Project File

Delivering Excellence Every Day

Memorandum

MIAMI-DADE COUNTY

Date: January 9, 2013

To: Kathleen Woods-Richardson, Director
Public Works and Waste Management Department

From: Sheri McGriff, Unit Director, Business Opportunity Support Services
Regulatory and Economic Resources Department
Small Business Development

Subject: Compliance Review
Project No. 20120032, People's Transportation Plan (PTP) Improvements to SW 27th Avenue from Tigertail Avenue to SW 28th Terrace

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Small Business Development (SBD), under Business Affairs, a Division of the Department of Regulatory and Economic Resources has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measure established for this project is a 25% CSBE Subcontractor Goal.

The Contracts & Specifications Section of the Public Works and Waste Management Department (PWWMD) has submitted bid documents from Williams Paving Co., Inc. (#1), Acosta Tractors (#2), and Central Florida Equipment Rentals, Inc. (#3) for compliance review. Following is the pre-award compliance status and summary.

STATUS:

1. Williams Paving Co., Inc. — Compliant
2. Acosta Tractors — Compliant
3. Central Florida Equipment Rentals, Inc. — Non-Compliant

SUMMARY:

Williams Paving Co., Inc. (#1), submitted a Schedule of Intent (SOI) Affidavit committing utilize the following CSBE certified firms: Bennett Electrical Services Co. to perform signal and lighting work at 13%; J & M Parking Lot Maintenance, Inc. to perform pavement markings and signage work at 11%; and Pilome Engineering, Inc. to perform underground work at 64%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Williams Paving Co., Inc. is in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

Acosta Tractors (#2), submitted SOI Affidavits committing to utilize the following CSBE certified firms: Bennett Electrical Services Co. to perform lighting and signalization work at 10%; Jack's Concrete Services to perform concrete work at 13.5%; and P& J Striping to perform striping work at 1.5%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Acosta Tractors is in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

Central Florida Equipment Rentals, Inc. (#3), submitted an SOI Affidavit committing to utilize HI-Tech Concrete, a certified CSBE firm, to perform concrete work at 8.11%. Pursuant to the I.O. for the CSBE Program bidders whose bids do not meet the specified goal and who do not prove lack of availability as indicated in Section 2(g) on the I.O. are not in compliance.

SBD notified Central Florida Equipment Rentals, Inc. in writing that their bid documents submitted did not comply with the CSBE measures established for the project. The firm did not request a meeting to provide additional documentation and clarification to assist in the compliance review. As such, Central Florida Equipment Rentals, Inc. is not in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of January 1, 2012. Please note that SBD staff reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the PWWMD is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

c: Rodney McMillian, PWWMD
Traci Adams-Parish, SBD
File

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: PTP Roadway Improvements to SW 27 Ave from Tigertail Avenue to SW 28 Terrace Phase II **Project No:** 20120032

Contractor: WILLIAMS PAVING CO., INC **Bid Date:** 11/14/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CF	7,425.0	$0.70	$5,197.50
102-1A	MAINTENANCE OF TRAFFIC	L.S.	1.0	$70,000.00	$70,000.00
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	54.0	$86.00	$4,644.00
102-71-21	Barrier Wall (Temporary) (Relocate) (Concrete)	L.F.	534.0	$3.10	$1,655.40
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	236.0	$7.00	$1,652.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	37,720.0	$0.16	$6,035.20
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	1,036.0	$0.35	$362.60
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	779.0	$0.25	$194.75
102-89	TEMPORARY IMPACT ATTENUATOR	LO	8.0	$850.00	$6,800.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	29,700.0	$0.30	$8,910.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	1,038.0	$16.00	$16,608.00
102-60A	WORK ZONE SIGNS	EA/DAY	6,972.0	$0.25	$1,743.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	779.0	$7.00	$5,453.00
102-91A	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	L.F.	1,012.0	$0.30	$303.60
104-10-3	Sediment Barrier	L.F.	3,300.0	$1.00	$3,300.00
104-18	Inlet Protection System	EA.	44.0	$35.00	$1,540.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.0	$220,000.00	$220,000.00
110-3D	BUILDING DEMOLITION	L.S.	1.0	$20,000.00	$20,000.00
119-01B	DRIVEWAY RESTORATION (Specialty pavers, Ille, stamp concrete, chatahoochee or similar, decorative blocks, etc., Includes restoration of base as needed and/or headers and removal, disposal and replacement)	S.Y.	3,020.0	$6.50	$19,630.00
120-1	REGULAR EXCAVATION	C.Y.	8,710.0	$2.50	$21,775.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	1,359.0	$5.00	$6,795.00
121-70-2	FLOWABLE FILL	C.Y.	37.0	$115.00	$4,255.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	23,875.0	$1.50	$35,812.50
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	18,335.0	$11.50	$210,852.50
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	1,077.0	$14.00	$15,078.00
327-70-1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S.Y.	817.0	$7.50	$6,127.50
334-2-13-2	Hot Mix Asphalt, Traffic C, SP-12.5	TON	3,084.0	$130.00	$400,920.00
337-8-32	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, Rubber	TON	1,542.0	$135.00	$208,170.00
339-2	TEMPORARY ASPHALT	S.Y.	4,750.0	$20.00	$95,000.00
400-1-11	CLASS I CONCRETE (Gravity Walls Including Steel)	C.Y.	70.0	$300.00	$21,000.00
400-1-15	CLASS I CONCRETE](Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or elliminated by the Engineer)]	C.Y.	85.0	$200.00	$17,000.00
425-1-201	INLETS (Curb) Type (P-9) (< 10')	EA.	4.0	$2,775.00	$11,100.00
425-1-321	INLETS (CURB)(TYPE P-2) < 10'	EA.	1.0	$2,500.00	$2,500.00
425-1-352	INLET (CURB) (TYPE P-5)	EA.	1.0	$2,900.00	$2,900.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: PTP Roadway Improvements to SW 27 Ave from Tigertail Avenue to SW 28 Terrace Phase II

Project No: 20120032

Contractor: WILLIAMS PAVING CO., INC

Bid Date: 11/14/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
425-1-361	INLET, CURB (Type P-6)< 10'	EA.	6.0	$3,270.00	$19,620.00
425-1-432	Inlets, Curb, Type J-3, >10'	EA.	1.0	$4,600.00	$4,600.00
425-1-442	INLET (Curb) (Type J-4) (>10')	EA	1.0	$4,700.00	$4,700.00
425-1-452	INLET (Curb) Type J-5 (>10')	EA	1.0	$5,300.00	$5,300.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	2.0	$6,000.00	$12,000.00
425-1-463	INLET CURB (Type J-6) < 10'	EA	1.0	$7,100.00	$7,100.00
425-1-521	INLET ((DITCH BOTTOM)(TYPE C) (INCL. Inlet Pav't. if required))	EA.	2.0	$3,300.00	$6,600.00
425-1-551	INLET TYPE E	EA.	1.0	$3,200.00	$3,200.00
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	10.0	$4,200.00	$42,000.00
425-1-722	INLET (Gutter) Type P-11 (>10')	EA	3.0	$4,800.00	$14,400.00
425-1-728	INLETS (Gutter) Type J-11 (>10')	EA	2.0	$5,500.00	$11,000.00
425-1-331C	INLET CURB TYPE P-3 < 10'	EA.	1.0	$4,000.00	$4,000.00
425-1-451B	INLET (Curb) Type J-5 (<10')	EA.	1.0	$4,500.00	$4,500.00
425-2-41B	MANHOLE (Type P-7) (< 10')	EA.	1.0	$3,000.00	$3,000.00
425-2-42C	MANHOLES (P-7) (>10')	EA	4.0	$3,400.00	$13,600.00
425-2-72C	MANHOLE J-7, (>10')	EA.	6.0	$5,400.00	$32,400.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	39.0	$175.00	$6,825.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or elimnated by the Engineer)	EA.	55.0	$105.00	$5,775.00
430-175-115	PIPE CULVERT OPTIONAL MATERIAL, Round Shape, 15"	L.F.	1,207.0	$40.00	$48,280.00
430-175-118	PIPE CULVERT OPTIONAL MATERIAL, Round Shape, 18"	L.F.	74.0	$45.00	$3,330.00
430-175-124	PIPE CULVERT OPTIONAL MATERIAL, Round Shape, 24	L.F.	307.0	$50.00	$15,350.00
430-175-136	PIPE CULVERT OPTIONAL MATERIAL, Round Shape, 36"	L.F.	198.0	$75.00	$14,850.00
430-175-215	PIPE CULVERT,OPTIONAL MATERIAL,Other Elip/Arch, 15"	L.F.	112.0	$40.00	$4,480.00
430-175-218	PIPE CULVERT,OPTIONAL MATERIAL,Other Elip/Arch, 18"	L.F.	230.0	$45.00	$10,350.00
443-70-6-3	French Drain (36" diameter perforated pipe; trench depth 15 ft. BLS)	L.F.	1,850.0	$110.00	$203,500.00
509-2A	Driveway Restoration - Asphalt	S.Y.	100.0	$20.00	$2,000.00
515-3	HANDRAIL PIPE (Aluminum)	L.F.	50.0	$80.00	$4,000.00
520-1-7A	CONCRETE CURB & GUTTER, TYPE E	L.F.	509.0	$11.00	$5,599.00
520-1-10B	CONCRETE CURB AND GUTTER (Type F)	L.F.	8,070.0	$11.00	$88,770.00
520-2-2	CONCRETE CURB (Type "B")	L.F.	468.0	$11.00	$5,148.00
520-2-12	CONCRETE CURB (Type "D")	L.F.	1,651.0	$11.00	$18,161.00
520-5-41B	Traffic Separator Concrete -Type IV, 4' Wide	L.F.	511.0	$36.00	$18,396.00
520-3D	VALLEY GUTTER, CONCRETE	L.F.	1,256.0	$11.00	$13,816.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	3,883.0	$30.00	$116,490.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	2,281.0	$35.00	$79,835.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: PTP Roadway Improvements to SW 27 Ave from Tigertail Avenue to SW 28 Terrace Phase II **Project No:** 20120032

Contractor: WILLIAMS PAVING CO., INC **Bid Date:** 11/14/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
526-1-1A	PAVERS, ARCHITECTURAL (Roadway)	S.Y.	406.0	$100.00	$40,600.00
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	330.0	$16.00	$5,280.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or elminated by the Engineer).	S.Y.	5,991.0	$3.00	$17,973.00
580-3-1	Dwarf Bougainvillea	EA.	2,000.0	$9.50	$19,000.00
580-3-2	Ficus "Green Island"	EA.	3,900.0	$9.00	$35,100.00
580-4-4	TREE PLANTING (Live Oaks, 14' to 16' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or elminated by the Engineer)	EA.	33.0	$280.00	$9,240.00
580-4-7	TREE PLANTING (Sabicu, 10' to 12' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	$250.00	$3,000.00
580-327-21R	RELOCATION OF TREES: Greater than 6" diameter up to 12" diameter	EA.	35.0	$900.00	$31,500.00
580-327-23R	RELOCATION OF TREES: Greater than 12" diameter up to 24" diameter	EA.	12.0	$1,050.00	$12,600.00
580-327-24R	RELOCATION OF TREES: Greater than 24" diameter up to 36" diameter	EA.	1.0	$5,360.00	$5,360.00
580-327-26R	RELOCATION OF TREES: Greater than 54" diameter up to 60" diameter	EA.	1.0	$8,930.00	$8,930.00
580-327-29R	RELOCATION OF TREES: Greater than 84" diameter up to 96" diameter	EA.	1.0	$14,300.00	$14,300.00
581-01A	METAL TREE GRATE (Furnish & Install) (Include installation of conrete collar, root guard, tree grate, and excavation of tree pits, according to the specifications and stand details attached.)	EA	24.0	$1,700.00	$40,800.00
620-1-1	GROUNDING ELECTRODE	L.F.	40.0	$6.00	$240.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	35.0	$7.00	$245.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	80.0	$36.00	$2,880.00
630-1-16B	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or elminated by the Engineer)]	L.F.	80.0	$2.00	$160.00
632-7-1	TRAFFIC CONTROL CABLE	P.I.	1.0	$420.00	$420.00
635-1-11G	PULL AND JUNCTION BOXES, (F&I)	EA.	10.0	$1,300.00	$13,000.00
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	7.0	$1,700.00	$11,900.00
650-51-511	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	AS.	1.0	$3,000.00	$3,000.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	1.0	$1,400.00	$1,400.00
653-192	Pedestrian Signal (F & I) (LED - Countdown) (Two Ways)	AS.	2.0	$1,800.00	$3,600.00
659-107A	SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL	EA.	2.0	$1,500.00	$3,000.00
660-2-101	LOOP ASSEMBLY	AS.	2.0	$775.00	$1,550.00
660-2-106	LOOP ASSEMBLY, F&I, Type F	AS.	4.0	$1,000.00	$4,000.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	3.0	$1,400.00	$4,200.00
665-12	PEDESTRIAN DETECTOR WITH POST (Includes R10-3B) (Push buttom to cross/wait for green)	EA.	2.0	$1,800.00	$3,600.00
690-10	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	EA.	16.0	$55.00	$880.00
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	EA.	4.0	$600.00	$2,400.00
690-50	REMOVE CONTROLLER ASSEMBLY	EA.	1.0	$55.00	$55.00
690-60	REMOVE VEHICLE DETECTOR ASSEMBLY	EA.	4.0	$55.00	$220.00
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	5.0	$1,600.00	$8,000.00
690-100	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	P.I.	1.0	$600.00	$600.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: PTP Roadway Improvements to SW 27 Ave from Tigertail Avenue to SW 28 Terrace Phase II **Project No:** 20120032

Contractor: WILLIAMS PAVING CO., INC **Bid Date:** 11/14/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
700-20-40	SINGLE POST SIGN (Relocate)	AS.	24.0	$120.00	$2,880.00
700-20-60	SINGLE POST SIGN (Remove)	AS.	37.0	$18.00	$666.00
700-40-1-S	SIGN, SINGLE POST (LESS THAN 12 S.F.)	AS.	151.0	$300.00	$45,300.00
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	721.0	$5.00	$3,605.00
706-3B	REFLECTIVE PAVEMENT MARKER (Blue/Blue)	EA.	9.0	$5.00	$45.00
710-11-160	PAINTED PAVEMENT MARKINGS (Standard)(White)(Message)	EA.	25.0	$350.00	$8,750.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	24.0	$1.25	$30.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	7,312.0	$1.00	$7,312.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	599.0	$1.25	$748.75
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,347.0	$1.75	$2,357.25
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	225.0	$2.25	$506.25
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	231.0	$3.75	$866.25
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	841.0	$1.00	$841.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	27.0	$100.00	$2,700.00
711-11-180	THERMOPLASTIC (White) (Yield Line)	L.F.	13.0	$2.25	$29.25
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	14,470.0	$1.00	$14,470.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	400.0	$2.25	$900.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	570.0	$1.00	$570.00
715-1-1	GROUNDING ELECTRODE	L.F.	740.0	$6.00	$4,440.00
715-1-113D	CONDUCTOR - Furnish and Install three Conductor set of 2- # 6 RHW-XLT Stranded Black and White with 1- # 6 THW Green.	L.F.	3,240.0	$6.75	$21,870.00
715-1-114E	CONDUCTOR - Furnish and Install three conductor set of 2-# 4 RHW-XLT stranded Black and White with 1- # 6 THW Green	L.F.	80.0	$7.00	$560.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	2,860.0	$6.00	$17,160.00
715-2-115C	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	L.F.	250.0	$1.25	$312.50
715-7-71-A	Combination Lighting Switch and Controller Assembly listed for Service Use (Service Disconnect) in a NEMA 4X stainless steel enclosure	EA.	1.0	$6,700.00	$6,700.00
715-14-12A	PULLBOX, SIDEWALK	EA.	41.0	$415.00	$17,015.00
715-69	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	L.S.	1.0	$11,200.00	$11,200.00
715-80-22-1-	Concrete base for light pole	EA.	36.0	$700.00	$25,200.00
715-80-215	SPECIAL CONCRETE BASE POLE	EA.	6.0	$3,400.00	$20,400.00
715-95-2	ELECTRIC SERVICE & COORDINATION	AS.	1.0	$565.00	$565.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	36.0	$1,500.00	$54,000.00
715-511-125	LIGHT POLE COMPLETE, Special Design, F&I, Single Arm Shoulder Mount, Aluminum, 25'	EA.	27.0	$6,800.00	$183,600.00
715-511-140	LIGHT POLE COMPLETE, Special Design, Single Arm, Shoulder Mount, Aluminum, 40'	EA	7.0	$7,500.00	$52,500.00
715-512-140	LIGHT POLE COMPLETE, Special Design, Double Arm, Shoulder Mount, Aluminum, 40'	EA.	2.0	$11,200.00	$22,400.00
WS-1050-10-010	For sheeting and shoring ordered left in place by the Engineer.	S.F.	800.0	$0.10	$80.00
WS-1050-10-011	For trench overcut in one-foot depth increments	L.F.	500.0	$0.10	$50.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

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Project No: 20120032

Contractor: WILLIAMS PAVING CO., INC

Bid Date: 11/14/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
WS-1050-11-0013	For constructing Air Release Valve Assemblies (ARV's)	EA.	2.0	$1,800.00	$3,600.00
WS-1050-11-0014	For constructing Flushing Valve Outlet Assemblies.	EA.	9.0	$1,500.00	$13,500.00
WS-1050-11-0017	Furnish and Install 1-inch single service short, complete.	EA.	19.0	$1,250.00	$23,750.00
WS-1050-11-0018	Furnish and Install 1-inch single service long, complete.	EA.	23.0	$1,500.00	$34,500.00
WS-1050-11-0019	For furnishing & Install polyethylene encasement as directed by the Engineer.	L.F.	3,820.0	$1.00	$3,820.00
WS-1050-12-0016	Selling and Delivering to the Department Fire Hydrant Assemblies, Complete.	EA.	9.0	$2,600.00	$23,400.00
WS-1050-12-0312	For selling and delivering to the Department M.J. resilient seated gate valves (4"-5.9") complete with valve box, lid and riser pipe.	EA.	4.0	$750.00	$3,000.00
WS-1050-12-0412	For selling and delivering to the Department M.J. resilient seated gate valves (6"-7.9") complete with valve box, lid and riser pipe.	EA.	15.0	$900.00	$13,500.00
WS-1050-12-423	For selling and delivering to the Department ductile iron pipe (4"-5.9") and fittings for water main.	L.F.	153.0	$30.00	$4,590.00
WS-1050-12-424	For selling and delivering to the Department ductile iron pipe (6"-7.9"), valve and fittings for water main.	L.F.	339.0	$40.00	$13,560.00
WS-1050-12-425	For selling and delivering to the Department ductile iron pipe (8"-9.9") and fittings for water main.	L.F.	371.0	$44.00	$16,324.00
WS-1050-12-427	For selling and delivering to the Department ductile iron pipe (12"-13.9")-inches and fittings for water main.	L.F.	2,915.0	$61.00	$177,815.00
WS-1050-12-0512	For selling and delivering to the Department M.J. resilient seated gate valves (8"-9.9") complete with valve box, lid and riser pipe.	EA.	6.0	$1,250.00	$7,500.00
WS-1050-12-0612	For selling and delivering to the Department M.J. resilient seated gate valves (10"-11.9") complete with valve box, lid and riser pipe.	EA.	2.0	$1,200.00	$2,400.00
WS-1050-12-626	For selling and delivering to the Department ductile iron pipe (10"-11.9") and fittings for water main.	L.F.	42.0	$96.00	$4,032.00
WS-1050-12-0712	For selling and delivering to the Department M.J. resilient seated gate valves (12"-13.9") complete with valve box, lid and riser pipe.	EA	11.0	$2,300.00	$25,300.00
WS-1050-13-0016	Installing fire hydrant assemblies with guard posts, complete.	EA.	9.0	$3,400.00	$30,600.00
WS-1050-13-0312	For installing M.J. resilient seated gate valve (4"-5.9") complete with valve box, lid and riser pipe.	EA.	4.0	$475.00	$1,900.00
WS-1050-13-0412	For installing M.J. resilient seated gate valve (6"-7.9") complete with valve box, lid and riser pipe.	EA	15.0	$475.00	$7,125.00
WS-1050-13-423	For installing (4"-5.9")-inch ductile iron pipe and fittings for water main.	L.F.	153.0	$50.00	$7,650.00
WS-1050-13-424	For installing (6"-7.9")-inch ductile iron pipe and fittings for water main.	L.F.	339.0	$35.00	$11,865.00
WS-1050-13-426	For installing (8"-9.9")-inch ductile iron pipe and fittings for water main	L.F.	371.0	$45.00	$16,695.00
WS-1050-13-427	For installing (12"-13.9")-inch ductile iron pipe and fittings for water main	L.F.	2,915.0	$30.00	$87,450.00
WS-1050-13-0512	For installing M.J. resilient seated gate valve (8"-9.9") complete with valve box, lid and riser pipe.	EA.	6.0	$475.00	$2,850.00
WS-1050-13-0612	For installing M.J. resilient seated gate valve (10"-11.9") complete with valve box, lid and riser pipe.	EA	2.0	$595.00	$1,190.00
WS-1050-13-626	For installing (10"-11.9")-inch ductile iron pipe and fittings for water main.	L.F.	42.0	$42.00	$1,764.00
WS-1050-13-0712	For installing M.J. resilient seated gate valve (12"-13.9") complete with valve box, lid and riser pipe.	EA	11.0	$715.00	$7,865.00
WS-1050-14-0114	For making cut-in connection to existing up to 1.9"-inch water main, including capping the existing water main.	EA.	1.0	$1,800.00	$1,800.00
WS-1050-14-0314	For making cut-in connection to existing (4.0" - 5.9")-inch water main, including capping the existing water main.	EA.	4.0	$1,900.00	$7,600.00
WS-1050-14-0514	For making cut-in connection to existing (8.0" - 9.9")-inch water main, including capping the existing water main.	EA.	1.0	$2,400.00	$2,400.00
WS-1050-14-0708	For making connection to existing (12"-13.9")-inch water main, complete.	EA.	1.0	$3,000.00	$3,000.00
WS-1050-14-0714	For making cut-in connection to existing (12.0" - 13.9")-inch water main, including capping the existing water main.	EA.	1.0	$3,000.00	$3,000.00
WS-1050-14-0908	For making connection to existing (16"-17.9")-inch water main, complete.	EA.	2.0	$7,200.00	$14,400.00
WS-1050-14-0414	For making cut-in connection to existing (6.0" - 7.9")-inch water main, including capping the existing water main.	EA	7.0	$1,900.00	$13,300.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: PTP Roadway Improvements to SW 27 Ave from Tigertail Avenue to SW 28 Terrace Phase II
Project No: 20120032
Contractor: WILLIAMS PAVING CO., INC
Bid Date: 11/14/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
WS-1050-14-0614	For making cut-in connection to existing (10.0" - 11.9")-inch water main, including capping the existing water main.	EA.	2.0	$2,200.00	$4,400.00
	ALLOWANCE ACCOUNTS (used as approved by the engineer pursuant to the requirements of the Contract Documents)				
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	$374,339.68	$374,339.68
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	$148,320.00	$148,320.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	$15,000.00	$15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	$150.00	$150.00
990	ALLOWANCE-PERMITS	L.S.	1.0	$22,683.33	$22,683.33

Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

November 21, 2012 10:2 AM

Project Name: PTP Roadway Improvements to SW 27 Ave from Tigertail Avenue to SW 28 Terrace Phase II

Project No: 20120032

Bid Open Date: 11/14/2012

Bidder	System Calculated Subtotal ($)	Dedicated Allowances ($)	Contingency Allowances ($)	Total ($)
WILLIAMS PAVING CO., INC	$3,743,396.80	$186,153.33	$374,339.68	$4,303,889.81
ACOSTA TRACTORS, INC.	$3,953,417.75	$186,153.33	$395,341.78	$4,534,912.86
CENTRAL FLORIDA EQUIPMENT RENTALS, INC.	$4,950,865.48	$186,153.33	$495,086.55	$5,632,105.36
BERGERON LAND DEVELOPMENT, INC.	$5,611,764.79	$186,153.33	$561,176.48	$6,359,094.60

EXIT

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PE	629015 WO: 1	CON	WILLIAMS PAVING CO INC	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.6
HD	CDQNIP2	CON	WILLIAMS PAVING CO INC	2/6/2007	Mario A. Berrios	Project conclusion or closeout	3.6
PW	20040318	CON	WILLIAMS PAVING CO INC	6/13/2007	Juan Paan	Interim	2.6
PW	20050259	CON	WILLIAMS PAVING CO INC	6/13/2007	Juan Paan	Interim	3.0
PW	20040317	CON	WILLIAMS PAVING CO INC	11/14/2007	Urbano Baz	Completion of construction	3.1
PW	20060217	CON	WILLIAMS PAVING CO INC	2/19/2009	Urbano Baz	Interim	3.2
PW	20060025	CON	WILLIAMS PAVING CO INC	3/27/2009	Urbano Baz	Project conclusion or closeout	3.0
PW	20040318	CON	WILLIAMS PAVING CO INC	4/16/2009	Carlos Cedeno	Project conclusion or closeout	2.0
PW	20060217	CON	WILLIAMS PAVING CO INC	5/10/2010	Urbano Baz	Project conclusion or closeout	3.7
PW	20050259	CON	WILLIAMS PAVING CO INC	12/12/2007	Carlos Cedeno	Completion of construction	3.9
PW	20100394	CON	WILLIAMS PAVING CO INC	3/28/2011	Carlos Cedeno	Interim	3.1
PW	20100394	CON	WILLIAMS PAVING CO INC	11/2/2012	Urbano Baz	Interim	3.0
PW	20090024	CON	WILLIAMS PAVING CO INC	11/6/2012	Urbano Baz	Completion of construction	3.8

Evaluation Count: 13 Contractors: 1 Average Evaluation: 3.2

EXIT

Find Contracts With Search String ==> Projects

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INTERNAL SERVICE DEPARTMENT
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Tuesday, January 22, 2013

All Contracts for FEIN 590895890
WILLIAMS PAVING CO INC

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
2	PW	CON	20040317	NE 12th Avenue From NE 149th Street to NE 167th	WILLIAMS PAVING CO INC	7/17/2007	$3,617,764	8/22/2008	100% / Closed
2	PW	CON	20040318	NW 17th Avenue from NW 119th Street to Opa Locka	WILLIAMS PAVING CO INC	3/21/2007	$3,292,329	8/5/2011	100% / Complete
11	PW	CON	20050259	Roadway Improvements to SW 56th Street (Miller D	WILLIAMS PAVING CO INC	2/2/2008	$3,565,754	10/31/2008	100% / Closed
30	PW	CON	20060025	Roadway Improvements to SW 137th Avenue from SW	WILLIAMS PAVING CO INC	6/10/2008	$3,474,669	10/31/2008	100% / Closed
30	PW	CON	20060217	Roadway Improvements along NE 15 Avenue, from NE	WILLIAMS PAVING CO INC	3/3/2009	$6,917,321	11/8/2010	100% / Closed
12	PW	CON	20090024	PTP Construction of NW 138 Street Bridge over th	WILLIAMS PAVING CO INC	4/12/2012	$2,749,529	11/5/2012	100% / Complete
30	PW	CON	20100394	Roadway Widening on SW 184 Street, from SW 137 A	WILLIAMS PAVING CO INC	7/1/2012	$4,106,118	12/10/2012	95% / On Schedule
7	PW	7360	20120032	PTP Roadway Improvements to SW	WILLIAMS PAVING CO INC	N/A	$3,743,397	N/A	0% / On Schedule
0	PE	CON	629015	Multiple Award Indefinite Quantity Contract for	WILLIAMS PAVING CO INC	3/3/2005	$7,545,455	3/3/2005	100% / Complete
9	HD	CON	CDQNIP2	South Moton Street Improvements	WILLIAMS PAVING CO INC	8/7/2003	$319,694	1/29/2007	100% / Complete
					Totals:	10	$39,332,030		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

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DIVISION OF CORPORATIONS

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Detail by Entity Name

Florida Profit Corporation

WILLIAMS PAVING CO., INC.

This detail screen does not contain information about the 2013 Annual Report.

Click here to determine if a 2013 Annual Report has been filed.

Filing Information

Document Number	234768
FEI/EIN Number	590895890
Date Filed	03/26/1960
State	FL
Status	ACTIVE

Principal Address

11300 NW SOUTH RIVER DRIVE
MEDLEY FL 33178

Changed 06/15/2009

Mailing Address

11300 NW SOUTH RIVER DRIVE
MEDLEY FL 33178

Changed 06/15/2009

Registered Agent Name & Address

SMITH, RONNIE L
11300 NW SOUTH RIVER DR.
MEDLEY FL 33178 US

Name Changed: 01/07/2008

Address Changed: 01/07/2008

Officer/Director Detail

Name & Address

Title P

RODRIGUEZ, JOSE
11300 NW SOUTH RIVER DR.
MEDLEY FL 33178

Title VPS

RODRIGUEZ, ALAN B
11300 NW SOUTH RIVER DR.
PEMBROKE PINES FL 33178

Title ST

SMITH, RONNIE L
11300 NW SOUTH RIVER DR.
MEDLEY FL 33178

Title VPO

COLLINS, LONNIE L
11300 NW SOUTH RIVER DR.
MEDLEY FL 33178

Annual Reports

Report Year	Filed Date
2010	01/05/2010
2011	02/17/2011
2012	04/19/2012

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Public Works and Waste Management
Contracts & Specifications Section
111 NW 1st Street, Suite 1410
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20120032

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 10/11/2012 **Bid Date Due:** 11/14/2012 **Time Due:** 2:00 pm

Bid shall be Submitted Via: Sealed Envelope **to:**

Name: Clerk of the Board's Office **EMail:**

Address: 111 NW 1st Street, Suite 1710, Miami Fl. 33128 **Fax:**

RPQ Added: 8/29/2012 **User Bidder Request:** N/A **Bond Adm./OMB Approval:** 10/4/2012 **Bidders Added:** 10/11/2012

Project Number: 20120032 **Estimated Value:** $3,981,477.62
(excluding contingencies and dedicated allowances)

Project Name: PTP Roadway Improvements to SW 27th Avenue, Phase II **Emergency:** N

Project Location: SW 27th Ave. from Tigertail Ave. to SW 28th Ter. **ESP:** N **UAP:** N

SITE #	LOCATION 1	DIST	ESTIMATE	T-S-R
#75282	SW 27TH AVE and S DIXIE HWY	7	$3,981,477.62	54-16-41

Department Contact: Brenda Corteguera **Phone No:** 305-372-2930 **Fax No:** 305-375-2931

Project Manager: Alfredo E. Muñoz **Phone No:** 305-375-2930 **Fax No:** 305-375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** 305-375-2930 **Date:** 10/11/2012

Document Pickup: **Location:** 111 NW 1st Street, Suite 1410, Miami, Fl. 33128

	Y/N: Mandatory:		Date:	Time:	Location:
PreBid Meeting:	Y	N	10/23/2012	2:00 pm	111 NW 1st Street, 15th floor, rear conference room
Site Meeting:	N	N			

Type of Contract: Single Trade **Method of Award:** Lowest Responsible Bidder

Performance/Payment Bond Required: Y **Bid Bond Required:** Y **Insurance Required:** Y

Addition Insurance Required: Y **Addition Insurance Amount:** $1,000,000.00

Comm Dist: District 7 **Davis Bacon:** N **AIPP:** N $2,121.00

Prevailing Wage Rate Requirements: Highway Construction **SBD Subcontract Forms Required:** Y

Date Advertised: 10/11/2012 **Review Committee Date:** 10/2/2012

CSBE Requirements: Y 25.00% **Trade Set-a-side:** N

DBE Requirements: N 0.00% **DBE Subcontract Forms Required:** N

CWP Requirements: N 0.00%

SBD Dates: **Received:** 1/17/2013 **SOI Date:** 1/17/2013 **Compliance:** Y **Memo Date:** 1/9/2013

Type:	Trade:	Count:	Work%:	Add Bidders
Primary	General Engineering	999		
Primary	Paving	999	0%	Y

Anticipated Start Date: 3/25/2013 **Calendar Days for Project Completion:** 560

Liquidated Damages / $$ Per day: Y $2,121.00 **Method of Payment:** Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION **MCC ESTIMATE**

601260- WIDEN SW 27 AVENUE FROM US-1 TO BAYSHORE DRIVE $3,981,477.62

FUNDING SOURCE:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
People's Transportation Plan Bond Program	N/A	N/A	$3,981,477.62

Awarded To: WILLIAMS PAVING CO INC **CSBE Exp Date:** **Paid Amt:** $0.00

Collusion Affidavit Received: Y **Date Collusion Affidavit Received:** 11/14/2012

Date Dept Awarded: 1/17/2013 **Date Award Letter:** 1/17/2013 **PO Approval Date:**

Base Amt: $3,743,396.80 **Cont Amt:** $374,339.68 **Ded Amt:** $186,153.33 **Award Amt:** $4,303,889.81

Insurance: **ISD Reviewed:** N **Date Approved:** **GL Ins Exp Dt:** 3/25/2013

Bid Bond: **Risk Approved:** N **Date Approved:** **AL Ins Exp Dt:** 3/25/2013

P & P Bond: **Risk Approved:** N **Date Approved:** **WC Ins Exp Dt:** 3/25/2013

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work includes but is not limited to reconstructing the existing 2 lanes road with raised landscape medians, on-street parking, bike lanes, sidewalks, curb and gutter, storm drainage system, signalization, traffic calming circle, pavement markings and signing, decorative lighting and demolition of an encroaching building into the right of way.
Additive Bid #1
The work of this project also includes, but is not limited to furnishing and installing approximately 2,915 linear feet of 12-inch, 42 linear feet of 10-inch, 371 linear feet of 8-inch, 339 linear feet of 6-inch and 153 linear feet of 4-inch ductile iron water mains along S.W. 27th Avenue between Tiger Tail Avenue and Coconut Avenue, City of Miami, Florida.
The work of this project also includes, but is not limited to, furnishing and installing all ductile iron pipe and fittings; furnishing and installing gate valves complete with riser pipe and valve box; furnishing and installing nine (9) fire hydrant assemblies; 1-inch single short and long service connections; making connections to existing water mains; furnishing and installing air release valves and flushing water valves; cleaning, testing and disinfecting the mains, and all other appurtenant and miscellaneous items and work for a complete and fully functional installation.

Design Drawings Included: Y **Shop Drawings Included:** N **Specifications Included:** Y

Project Qualifier: Frank Aira **Phone No:** 305-375-2930 **EMail:** AiraF@miamidade.gov

Comments:

Contractor - Bid Information (Bids added 10/11/2012)

Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A & A FONTE INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	A.P.E.R. Construction, LLC	Paving	N		$0.00		Pri	9/30/2013
7360	ABK Construction, Inc	General Engineering	N		$0.00		Pri	9/30/2013
7360	Acre Engineering and Construction, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	ACT SERVICES INC	General Engineering	N		$0.00		Pri	8/31/2013
7360	Anzac Contractors, Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	ATLANTIC CIVIL INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Atlas Concrete & Pavement, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Berlo Industry, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	BIG D ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2013
7360	C E B Construction, Inc.	General Engineering	N		$0.00		Pri	9/30/2013

7360	Community Asphalt Corp.	General Engineering	N		$0.00		Pri	9/30/2013
7360	Comtech Engineering, Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	DOWNRITE ENGINEERING CORPORATION	Paving	N		$0.00		Pri	9/30/2013
7360	E. L. C. I. Construction Group, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	EM CONSTRUCTION GROUP LLC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Florida Engineering and Development Corp.	General Engineering	N		$0.00		Pri	9/30/2013
7360	GARBAL CONSTRUCTION CORP	Paving	N		$0.00		Pri	9/30/2013
7360	General Asphalt Co., Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and General Contractor	Paving	N		$0.00		Pri	9/30/2013
7360	Grace & Naeem Uddin, Inc.	General Engineering	N		$0.00		Pri	2/28/2013
7360	H & J Asphalt Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	H & R Paving Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	HIGH TECH STRIPING INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Hi-Tech Concrete, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	INFRAMASTER G C CORP	General Engineering	N		$0.00		Pri	9/30/2013
7360	JVA Engineering Contractors Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Kallas, Corp	Paving	N		$0.00		Pri	9/30/2013
7360	LANZO CONSTRUCTION CO FLORIDA	General Engineering	N		$0.00		Pri	9/30/2013
7360	Lego Construction Co.	General Engineering	N		$0.00		Pri	9/30/2013
7360	Leyram Construction Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Leyram Construction Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	LITZ ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2013
7360	LNC Engineering Contractor, Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	MAG CONSTRUCTION INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	MAG CONSTRUCTION INC	Paving	N		$0.00		Pri	9/30/2013
7360	MAGGOLC, INC.	General Engineering	N		$0.00		Pri	9/30/2013
7360	MARKS BROTHERS INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	MASTER PAVING ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2013
7360	Metro Express Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	MIRABAL ENGINEER CONTRACTOR INC	Paving	N		$0.00		Pri	9/30/2013
7360	Morlic Engineering Corp.	Paving	N		$0.00		Pri	9/30/2013
7360	Murvega Paving Company, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	OJITO & ASSOCIATES INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Palma Paving & Concrete Inc	Paving	N		$0.00		Pri	9/30/2013
7360	PARADISE PAVERS OF MIAMI CORP	Paving	N		$0.00		Pri	9/30/2013
7360	PERSANT CONSTRUCTION CO INC	General Engineering	N		$0.00		Pri	9/30/2013

7360	QUALITY CONSTRUCTION PERFORMANCE INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Quality Paving Corp.	Paving	N		$0.00		Pri	9/30/2013
7360	R & G Engineering, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Rock Power Paving, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	SAGUA CONSTRUCTION INC	Paving	N		$0.00		Pri	9/30/2013
7360	SHASA ENGINEERING CORP	Paving	N		$0.00		Pri	9/30/2013
7360	SM INTERCONSULTING LLC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Solution Construction, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	SOUTHEASTERN ENGINEERING CONTRACTORS INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Top Crafts, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	TRANS FLORIDA DEVELOPMENT CORP	General Engineering	N		$0.00		Pri	9/30/2013
7360	V ENGINEERING & CONSULTING CORP	General Engineering	N		$0.00		Pri	9/30/2013
7360	WALTER L LISTA INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	WEEKLEY ASPHALT PAVING INC	Paving	N		$0.00		Pri	9/30/2013
7360	WILLIAMS PAVING CO INC	Paving	Y	Y	$3,743,396.80	Y	Pri	9/30/2013
7360	Wrangler Construction Inc.	General Engineering	N		$0.00		Pri	9/30/2013

WIDEN SW 137 AVENUE FROM US-1 TO SW 184 STREET PROJECT # 604990

DESCRIPTION: Widen road from two to four lanes on three miles of roadway

LOCATION: SW 137 Ave from US-1 to SW 200 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 8, 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 8, 9

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
People's Transportation Plan Bond Program	4,529	6,565	5,400	434	0	0	0	0	16,928
Charter County Transit System Surtax	14	0	0	0	0	0	0	0	14
TOTAL REVENUE:	4,543	6,565	5,400	434	0	0	0	0	16,942

EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	2,543	565	0	0	0	0	0	0	3,108
Construction	2,000	6,000	5,400	434	0	0	0	0	13,834
TOTAL EXPENDITURES:	4,543	6,565	5,400	434	0	0	0	0	16,942

WIDEN SW 152 STREET FROM SW 157 AVENUE TO SW 147 AVENUE PROJECT # 605990

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 152 St from SW 157 Ave to SW 147 Ave
Unincorporated Miami-Dade County
DISTRICT LOCATED: 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 9

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Road Impact Fees	363	2,020	1,200	1,200	1,280	0	0	0	6,063
TOTAL REVENUE:	363	2,020	1,200	1,200	1,280	0	0	0	6,063

EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	150	213	0	0	0	0	0	0	363
Construction	0	0	0	0	5,700	0	0	0	5,700
TOTAL EXPENDITURES:	150	213	0	0	5,700	0	0	0	6,063

WIDEN SW 27 AVENUE FROM US-1 TO BAYSHORE DRIVE PROJECT # 601260

DESCRIPTION: Widen road from two lanes to three lanes on one mile of roadway

LOCATION: SW 27 Ave from US-1 to Bayshore Dr
City of Miami
DISTRICT LOCATED: 7
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 7

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
People's Transportation Plan Bond Program	2,752	3,000	670	0	0	0	0	0	6,422
Charter County Transit System Surtax	32	0	0	0	0	0	0	0	32
TOTAL REVENUE:	2,784	3,000	670	0	0	0	0	0	6,454

EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	950	0	0	0	0	0	0	0	950
Construction	1,834	3,000	670	0	0	0	0	0	5,504
TOTAL EXPENDITURES:	2,784	3,000	670	0	0	0	0	0	6,454

Small Business Development Division
Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS TO SW 27TH AVENUE FROM TIGERTAIL AVENUE TO SW 28TH TERRACE

Received Date: 10/02/2012

Project/Contract No: RPQ NO. 20120032

Funding Source: PTP

Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $4,047,720.00

Description of Project/Bid: To establish a contract that consists of reconstructing the existing 2 lane road with raised landscape medians, on-street parking, bike lanes, sidewalks, curb and gutter, storm drainage system, signalization, traffic calming circle, pavement markings and signing, decorative lighting and demolition of an encroaching building into the right of way.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	25.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Implementing Order 3-22 indicate that a CSBE Subcontractor Goal is applicable in the trades of Highway, Street and Bridge Construction (Concrete, Traffic Stripes and Markings; Painted and/or Thermoplastic) and Electrical (Signalization and Roadway Lighting).
CWP Not Applicable: Not in DTA

Trade Category: 237310-Highway, Street, And Bridge Construction; 238210-Electrical Contractors And Other Wiring Installation Contractors

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Electrical Contractors and Other Wiring Installation Contractors	CSBE	$485,726.40	12.00%	118
Highway, Street, and Bridge Construction	CSBE	$526,203.60	13.00%	82
	Total	$1,011,930.00	25.00%	

Living Wages: YES [ ] NO [X] **Highway:** YES [X] NO [ ] **Heavy Construction:** YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside _____ **Tier 2 Set Aside** _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 25% CSBE **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

CWP _____

V. Clark — SBD Director

10/4/12 — Date

DBDR0080 v.20120301

Memorandum of Agreement Between the Public Works and Water and Sewer Departments of Miami-Dade County for Water and Sewer Utilities and Road Improvements Along SW 27 Avenue between Tigertail Avenue and SW 28th Terrace.

The execution of this Memorandum of Agreement represents the desire between Miami-Dade County Public Works Department (PWD) and Miami-Dade Water and Sewer Department (WASD) to enter into a joint project agreement to install water mains and appurtenances along SW 27 Avenue from Tigertail Avenue to SW 28th Terrace as part of a PWD road improvement project along the same location.

This Memorandum of Agreement, when approved and accepted by both Directors of the Departments, shall set forth the terms and conditions under which said water and sewer main installations and construction be administered, performed, paid and executed, as follows:

1. PWD will perform a final review of the WASD design documents. WASD will also review the PWD design documents. Conflicts will be discussed and modifications made to accommodate the work of both departments. WASD and PWD design documents will be jointly incorporated into the official Miami-Dade County construction contract documents.

2. PWD and WASD will jointly coordinate the Maintenance of Traffic (M.O.T.) and Construction Schedules for this project. The M.O.T. will provide for two (2) lanes of traffic to be maintained at all times and no interruption of existing water and sewer services to the existing properties affected by the project.

3. WASD will provide PWD with its Bid Plans, Technical Specifications and Special Provisions for the water mains. These specifications and provisions shall be incorporated into the County's construction contract documents and enforced by the PWD project manager and WASD project inspector.

4. PWD will administer the project from bid notification to contract completion. WASD will review all utility related bid tabulation to determine the equitability and acceptance of the bid as it relates to the utility installation within the PWD time requirements. PWD will conduct and administer a Pre-Bid meeting for all contractors who are interested in submitting bids. WASD shall provide an Engineer of Record for the utility portion of the project for consultation on any technical changes.

5. The bid form will be divided into two sections, grouped by PWD bid items and WASD bid items. Bid items that affect both work segments will be identified and allocated by mutual agreement in writing and approved by both Department Directors.

6. In the event the lowest bidder's cost for the utility installation portion of the project is substantially higher than the budgeted utility cost, and WASD decides not to proceed with

the utility installation, the PWD roadway project shall continue independently and without interruption.

7. PWD will administer the entire construction phase of the project. WASD will provide an on-site project manager and/or inspector to work with the PWD project manager to oversee the utility installation and ensure that the utility installation is performed in accordance with WASD specifications and standards, which include but is not limited to; installation, pressure testing and certification of the WASD facilities and as-builts submittal. It is understood that the entire project will be managed in such a manner that it will not be a detriment to each Department's portion of contract work and with the County's best interest in mind at all times.

8. WASD shall have the right to review and approve any design deviations, requests for information and other technical issues prior to any field changes for the utility installation portion of the project. WASD will provide extra funding to cover any design deviations for the utility installation portion and will provide timely approval of deviations.

9. WASD will require that the installed utility lines be tested in accordance with the prescribed WASD specification before any additional installation is continued. This requirement will be included in the WASD specifications that will be provided to PWD to be incorporated in the contract documents and sequence of construction and overall contract duration.

10. PWD and WASD will address, process and approve any time extensions, additional work, claims or change orders which arise within the scope of this project. PWD shall consult WASD in all additional work, claims or change orders related to the utility installation prior to agreeing to any such additional work, claims or change orders. PWD shall incorporate WASD in its written approval process as it relates to time extensions, extra work, claims or change orders generated by the utility installation. WASD will actively participate and comply with the entire PWD approval process, requirements and procedures.

11. The PWD contractor shall provide complete and certified as-builts to WASD in the prescribed manner as required in the WASD Technical Specification. PWD shall not release any payment, including the final payment that will prejudice the preparation of the as-builts until WASD has approved and accepted the as-builts.

12. WASD shall transmit the funds for the cost of the utility installations to PWD based upon the issuance of the Recommendation of Award to the successful bidder, plus 2% of the Base Contract Amount for administrative costs of tabulation of quantities, final bid processing and project accounting (said amounts are to be hereinafter collectively referred to as the Allowances) and field work; plus 10% of the Base Contract Amount for contingency fund to be used as hereinafter provided for changes to the utility work during the construction of the project (also known as the Contingency Fund); plus 2% of the Base Contract Amount for Permit Fees and plus 3% of the Base Contract Amount for the Maintenance of Traffic. Any unused monies allocated for the WASD bid items portion, Allowances, Contingency Fund, Administrative Costs, Permit Fees and Maintenance of Traffic shall be returned to WASD upon completion of the Public Works project.

13. All issues that arise while executing this project will be resolved with the County's best interest in mind.

Agreed and Accepted by:

John W. Renfrow, P.E. Director
Water and Sewer Department

Date: 3-29-10

Esther L. Calas, P.E. Director
Public Works Department

Date: 4-5-10

Memorandum

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director

Date: March 20, 2013

Re: **CITT AGENDA ITEM 5B:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF **$4,303,889.81** TO WILLIAMS PAVING CO., INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 27 AVENUE FROM TIGERTAIL AVENUE TO SW 28 TERRACE - PHASE II (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20120032) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS IN THE AMOUNT OF **$3,569,623.16 (PWWM – BCC Legislative File No. 130392)**

On March 20, 2013, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 13-007. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Aye
Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Miguel Gonzalez, Assistant County Attorney